

 <p>Financial Assistance Award</p> <p>DENALI COMMISSION 510 L Street, Suite 410 Anchorage, Alaska 99501 (907) 271-1414 (phone) (907) 271-1415 (fax) www.denali.gov</p>		Award Number	01306-00		
		Award Title	Replacement Health Facilities in Wrangell		
		Performance Period	August 1, 2010 through June 30, 2011		
		Recipient Organization & Address			
Authority 112 Stat 1854	CFDA Number 90.100	WRANGELL, CITY OF PO BOX 531 Wrangell, AK 99929-0531 Phone: 907 874-3904 Recipient DUNS # 083353854 TIN # 926000144			
Denali Commission Finance Officer Certification	Ms. Jennifer Price 09/20/2010				
Cost Share Distribution Table					
Accounting Code	New Funding		Prior Period Funding		Total
	Denali Commission	Other Contributors	Denali Commission	Other Contributors	
95670000	\$152,000.00		\$0.00		\$152,000.00
	\$0.00		\$0.00		\$0.00
	\$0.00		\$0.00		\$0.00
	\$0.00		\$0.00		\$0.00
	\$0.00		\$0.00		\$0.00
		\$0.00		\$0.00	\$0.00
		\$0.00		\$0.00	\$0.00
		\$0.00		\$0.00	\$0.00
		\$0.00		\$0.00	\$0.00
Total	\$152,000.00	\$0.00	\$0.00	\$0.00	\$152,000.00
This Financial Assistance Award approved by the Federal Co-Chair of the Denali Commission constitutes an obligation of federal funding.					
Award Conditions to the Financial Assistance Award between the Denali Commission and the City & Borough of Wrangell for Replacement Health Facilities in Wrangell, Award No. 01306					
Continued on the following pages.					
Signature of Authorized Official - Denali Commission		Typed Name and Title		Date	
Electronically Signed		Mr. Joel Neimeyer Federal Co-Chair		09/13/2010	

AWARD ATTACHMENTS

WRANGELL, CITY OF

01306-00

1. Award Conditions - Replacement Health Facilities in Wrangell

***Award Conditions to the Financial Assistance Award
Between the Denali Commission and the City & Borough of Wrangell
For Replacement Health Facilities in Wrangell
Award No. 01306
July 2010***

1. Scope of Work

The Denali Commission (Commission) is making up to \$152,000 available to the City and Borough of Wrangell to assist with the site development of the land that will accommodate the replacement facilities of the Alaska Island Community Services (AICS) primary care clinic and the Wrangell Medical Center (WMC).

In 2006, the Denali Commission funded a study of health services in Wrangell resulting in the major recommendation that AICS and WMC co-locate their respective new facilities. Having the two facilities on the same campus will facilitate the coordination of care, collaboration and improved patient care.

AICS successfully competed for a US Department of Health & Human Services, Health Resources and Services Administration (HRSA) Facility Investment Program grant in 2009, obtaining construction funding for their new facility at a separate location. Subsequent to winning the HRSA grant, AICS and WMC agreed to co-locate their new buildings at a different site. The development costs at the newly identified joint site exceed the HRSA grant by \$152,000.

The City and Borough of Wrangell has deeded the property to the new health campus, and has committed to completing some of the site development work. In conjunction with the City and Borough, the Commission is contributing up to \$152,000 to costs related to site development activities that benefit both AICS and WMC (which could include, but are not limited to, utility extensions to the site, parking access or parking lot development).

Projects are not authorized to proceed until project authorizations have been approved by the Commission.

All Commission funding is intended for use for the scope of work identified in the Award document only. Any balance of funds remaining after the full scope of work has been completed will be returned to the Denali Commission.

2. Milestones

The following milestones are identified as the major steps to be completed as part of the project. "Planned" dates for the first milestone are included here. As part of each progress report, recipients shall update the progress toward meeting these milestones (see section 7, Reporting).

Milestone	Planned		Actual		Units	Total Cost At Completion
	Start Date	End Date	Start Date	End Date		

Design	08/01/2010	12/31/2010		0	\$0.00
Construction	10/01/2010	06/30/2011		0	\$0.00
Project Close-out	07/01/2011	09/30/2011		0	\$0.00

3. Award Performance Period

The Award performance period is August 1, 2010 through June 30, 2011. This is the period during which Award recipients can incur obligations or costs against this Award.

4. Direct and Indirect Costs

The cost principles of OMB 87 are applicable to this Award. No indirect costs are allowable under this award. Please refer to the cost principles regulations for specific details on other allowable charges under this Award.

5. Budget and Program Revisions

The Administrative Circular, OMB A-102, applies to this Award. Please refer to the Administrative Circular for specific details on revisions to this Award. The Administrative Circular requires that City and Borough of Wrangell will inform the Commission in writing (e-mail, letter, or report) at the earliest possible date of any unanticipated project cost overrun, project schedule delays, or changes in the project scope or changed site conditions.

6. Payments

Payments under this Award will be made by electronic transfer in response to a "Request for Advance or Reimbursement", Standard Form 270 (SF-270) submitted by the City and Borough of Wrangell. Requests for reimbursements may be made as needed or at the end of each quarter but should be submitted no later than 30 days after the federal quarter.

The SF-270 must be submitted to the Denali Commission via fax, e-mail (finance@denali.gov) or mail in order for payment to be processed. The form is available on the OMB website: http://www.whitehouse.gov/OMB/grants/grants_forms.html.

Payments shall be made in accordance with OMB Circular A-102. Please contact the Denali Commission's Finance Specialist at (907) 271-1414 for further information about submitting this form. **No interest will be accrued on these funds.**

7. Reporting

Three forms of project reporting are required under this Award, listed below. City and Borough of Wrangell shall submit reports using the Denali Commission's on-line Project Database System, available at www.denali.gov. If there are technical limitations which may prevent the recipient from meeting this requirement, please contact the Program Manager listed in this agreement.

- a. **Progress Reports** shall be submitted on a quarterly basis. The first reporting period is August 1, 2010 to September 30, 2010, and quarterly thereafter. Reports are due

within 30 days of the end of the reporting period. Progress reports shall include the following:

- i. Total project funding, including both Denali Commission funding and other project funding sources.
 - ii. The total project expenditures for the project as of the end of the reporting period, including both Denali Commission and Other funding sources.
 - iii. Updated schedule and milestone information as identified in the Scope of Work
 - iv. Narrative summary of the project status and accomplishments to date, and address the following questions: is the project on schedule, is the project on budget, and what actions are planned to address any project problems.
 - v. **Construction Projects** Photographic documentation of project progress shall be provided with the progress reports for active construction projects. The photo documentation shall include a minimum of three, dated photos per reporting period such that a complete record of the construction is maintained over time, from “before,” showing the situation before the start of construction, to “during” showing work proceeding on the project, and “after” to show the finished project. Photos shall be provided in a digital format as part of the on-line report. A short description of the activity and names of those in the photos shall also be provided.
- b. **Lessons Learned:** In addition to reporting quarterly, the City and Borough of Wrangell shall provide semi-annual updates to report lessons learned and project status. These updates may be held via teleconference.
- c. **Federal Single Audits** shall be submitted annually, when required. In accordance with OMB Circular A-133, which requires [subpart 200] “Non-Federal entities that expend \$500,000 or more in a year in Federal awards shall have a single or program-specific audit conducted for that year in accordance with the provisions of this part [subpart 205]. The determination of when an award is expended should be based on when the activity related to the award occurs.”

Recipients shall also submit single audits to the Federal Clearinghouse as designated by OMB. Information can be found on the following web-site:

<http://harvester.census.gov/sac/>

8. Project/Award Close-Out

The project close-out report shall be completed within 90 days of the end of the Award performance period or within 90 days of the completion of the project, whichever is earlier. Recipients must also draw down any remaining funds for expenditures incurred under this award during this 90-day period.

The project close-out report shall be submitted on-line through the Denali Commission's on-line Project Database System, available at www.denali.gov. The project close out will require the recipient to submit the following information:

- a. Final data for each item listed in paragraph 7(a) "Progress Reports"
- b. Final project expenditures itemized by the following categories: planning & design; materials & equipment; freight; labor; project administration/overhead and other expenses.
- c. Acknowledgement of support: For all construction projects, the Award recipient shall display a sign that acknowledges the Government's support for the project(s) developed under this Award. The Commission will provide an appropriate sign. The Award recipient must request an indoor and/or an outdoor sign from the Commission office. Pickup or delivery of the sign can be arranged at that time.

9. Public Policy Laws and Assurances

Award Recipients are required to comply with the public policy laws and assurances on SF 424d (construction projects). This form must also be signed by a certifying official of the organization. Some of the laws are highlighted below for your reference.

To the maximum extent practicable, considering applicable laws, Funding Recipients shall accomplish the project contemplated by the Award using local Alaska firms and labor.

No portion of this award may be used for lobbying or propaganda purposes as prohibited by 18 U.S.C. Section 1913 or Section 607(a) of Public Law 96-74.

Project level environmental reviews in accordance with the National Environmental Policy Act (NEPA) and the National Historic Preservation Act (NHPA) are required for each project undertaken with Denali Commission funds.

10. Non-Compliance with Award Conditions

Recipients not in compliance with the terms and conditions of this Financial Assistance Award will be notified by the Denali Commission. The Denali Commission will work with the recipient to identify the steps necessary to bring them back into compliance, and will establish an appropriate time frame for the corrections to be made. If the corrections have not been made by the deadline, the Denali Commission reserves the right to either suspend or unilaterally terminate the Financial Assistance Award for non-performance.

11. Program Manager, Financial Manager & Other Contact Information

Denali Commission	Partner organization
Ms. Nancy Merriman Health Facilities Sr Program Manager	Mr. Timothy Rooney Borough Manager

510 L Street, Suite 410 Anchorage, AK 99501 Phone: 907-271-1779 Fax: 907-271-1415 E-mail: nmerriman@denali.gov	PO Box 531 Wrangell AK 99929 Phone: 907-874-2381 Fax: 907-874-3952 Email: tdrooney@wrangell.com
Betty Sorensen Grants Administrator 510 L Street, Suite 410 Anchorage, AK 99501 Phone: 907-271-3415 Fax: 907-271-1415 E-mail: bsorensen@denali.gov	Mr. Jeff Jabusch Financial Contact PO Box 531 Wrangell AK 99929 Phone: 907-874-2381 Fax: 907-874-3952 Email: findir@wrangell.com

12. Proposal documents

Documents submitted to the Denali Commission in relation to this grant award are hereby incorporated by reference.